



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500034868**

Ship To: WATER DEPT-ALVARADO PLANT 5540 KIOWA DR SAN DIEGO CA 92105-5039	Center ID: WALP	Bill To: WATER DEPT-ALVARADO PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/15/2012 Page 1 of 2
			Billing Contact: JACQUELINE HALL Telephone:
Vendor: Hill Brothers Chemical Co 15017 Clark Ave City Of Industry CA 91745-1409 Vendor ID: 10002810 Phone: 626-333-2251			Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2013 Buyer: Karan Wolff Telephone: 619-236-7131

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	DEPT OPEN FY13 CHEMICALS Annual PO to provide Ammonium Hydroxide for the Alvarado Water Treatment Plant (0.12 per unit) 1,580.000 per pound. For the period of 07/01/12 through 06/30/2013. Bid 9564-09-C C008200139 Previous PO 4500023050 Department Contact: Mike Simpson 619 668-2773	143,000 EA	USD 1.00	USD 143,000.00
2	FY13 MOD Ammonia Modification to PO 4500034868 for \$13,000. Additional funds for ammonia. Contract C008200139 Requested by Michael Simpson 619-668-2773	13,000 EA	USD 1.00	USD 13,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 156,000.00 Tax \$ 0.00 PO Total \$ 156,000.00 IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		